GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Replacement of Mother Board and Teflon Sheet of HP Laser Jet P1020 Printer in the chamber of Assistant Secretary to Government (Estt.), General Administration Department – Payment of `.4,900/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 188 Dated: 17th January, 2014
Read the following:

1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2) Govt.Letter No.31660/OP.III/2013-1, dated 18.11.2013.
3) From M/s.Compusun Technologies, Hyderabad Invoice No.2609, dated Nil.

ORDER:

Sanction is hereby accorded for the payment of `.4,900/- (Rupees Four thousand nine hundred only) to the M/s. Compusun Technologies, Hyderabad towards replacement of Mother Board and Teflon Sheet of HP Laser Jet P1020 Printer working in chamber of Assistant Secretary to Government (Estt.), General Administration Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006**.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Compusun Technologies, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER